

General information about company	
Scrip code	524654
NSE Symbol	
MSEI Symbol	
ISIN*	
Name of company	Natural Capsules Limited
Type of company	
Class of security	Equity
Date of start of financial year	01-04-2019
Date of end of financial year	31-03-2020
Date of board meeting when results were approved	05-06-2020
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	01-06-2020
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Yearly
Nature of report standalone or consolidated	Consolidated
Whether results are audited or unaudited	Audited
Segment Reporting	Single segment
Description of single segment	Hard Capsules Shells
Start date and time of board meeting	05-06-2020 04:00
End date and time of board meeting	05-06-2020 06:15
Declaration of unmodified opinion or statement on impact of audit qualification	Declaration of unmodified opinion

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2020	01-04-2019
B	Date of end of reporting period	31-03-2020	31-03-2020
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Consolidated	Consolidated
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Income		
	Revenue from operations	1565	6156
	Other income	21	95
	Total income	1586	6251
2	Expenses		
(a)	Cost of materials consumed	609	2792
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	73	11
(d)	Employee benefit expense	177	699
(e)	Finance costs	19	77
(f)	Depreciation, depletion and amortisation expense	132	412
(f)	Other Expenses		
1	Other Expenses	555	2123
10			

	Total other expenses	555	2123
	Total expenses	1565	6114

Financial Results – Ind-AS			
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Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
3	Total profit before exceptional items and tax	21	137
4	Exceptional items	0	0
5	Total profit before tax	21	137
7	Tax expense		
8	Current tax	3	65
9	Deferred tax	7	-14
10	Total tax expenses	10	51
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
14	Net Profit Loss for the period from continuing operations	11	86
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
17	Net profit (loss) from discontinued operation after tax	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
21	Total profit (loss) for period	11	86
22	Other comprehensive income net of taxes	2	2

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Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
23	Total Comprehensive Income for the period	13	88
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent	0	0
	Total profit or loss, attributable to non-controlling interests	0	0
25	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	0	0
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
26	Details of equity share capital		
	Paid-up equity share capital	623	623
	Face value of equity share capital	10	10
27	Details of debt securities		
28	Reserves excluding revaluation reserve		0
29	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	0.22	1.41

	Diluted earnings (loss) per share from continuing operations	0.22	1.41
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
ii	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	0.22	1.41
	Diluted earnings (loss) per share from continuing and discontinued operations	0.22	1.41
30	Debt equity ratio	0.31	1.23
31	Debt service coverage ratio		
32	Interest service coverage ratio		
33	Disclosure of notes on financial results		

Statement of Asset and Liabilities	
Particulars	Current year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2019
Date of end of reporting period	31-03-2020
Whether results are audited or unaudited	Audited
Nature of report standalone or consolidated	Consolidated
Assets	
1	Non-current assets
Property, plant and equipment	2382
Capital work-in-progress	211
Investment property	0
Goodwill	0
Other intangible assets	0
Intangible assets under development	0
Biological assets other than bearer plants	0
Investments accounted for using equity method	0
Non-current financial assets	
Non-current investments	557
Trade receivables, non-current	0
Loans, non-current	0
Other non-current financial assets	88
Total non-current financial assets	645
Deferred tax assets (net)	0
Other non-current assets	460

	Total non-current assets	3698
2	Current assets	
	Inventories	528
	Current financial asset	
	Current investments	0
	Trade receivables, current	3036
	Cash and cash equivalents	33
	Bank balance other than cash and cash equivalents	60
	Loans, current	20
	Other current financial assets	0
	Total current financial assets	3149
	Current tax assets (net)	0
	Other current assets	94
	Total current assets	3771

Statement of Asset and Liabilities		
Particulars		Current year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2019
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Whether results are audited or unaudited		Audited
Nature of report standalone or consolidated		Consolidated
3	Non-current assets classified as held for sale	0
4	Regulatory deferral account debit balances and related deferred tax Assets	0
Total assets		7469
Equity and liabilities		
Equity		
Equity attributable to owners of parent		
Equity share capital		623
Other equity		4939
Total equity attributable to owners of parent		5562
Non controlling interest		0
Total equity		5562
Liabilities		
Non-current liabilities		
Non-current financial liabilities		
Borrowings, non-current		0
Trade payables, non-current		0
Other non-current financial liabilities		0
Total non-current financial liabilities		0

	Provisions, non-current	14
	Deferred tax liabilities (net)	94
	Deferred government grants, Non-current	0
	Other non-current liabilities	
	Total non-current liabilities	108
	Current liabilities	
	Current financial liabilities	
	Borrowings, current	626
	Trade payables, current	696
	Other current financial liabilities	146
	Total current financial liabilities	1468
	Other current liabilities	320
	Provisions, current	11
	Current tax liabilities (Net)	0
	Deferred government grants, Current	0
	Total current liabilities	1799
3	Liabilities directly associated with assets in disposal group classified as held for sale	0
4	Regulatory deferral account credit balances and related deferred tax liability	0
	Total liabilities	1907
	Total equity and liabilities	7469
	Disclosure of notes on assets and liabilities	

Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results		
Particulars	3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period	01-01-2020	01-04-2019
Date of end of reporting period	31-03-2020	31-03-2020
Whether accounts are audited or unaudited		
Nature of report standalone or consolidated	Consolidated	Consolidated
1	Segment Revenue (Income)	
	(net sale/income from each segment should be disclosed)	
	Total Segment Revenue	
	Less: Inter segment revenue	
	Revenue from operations	
2	Segment Result	
	Profit (+) / Loss (-) before tax and interest from each segment	
	Total Profit before tax	
	i. Finance cost	
	ii. Other Unallocable Expenditure net off Unallocable income	
	Profit before tax	
3	(Segment Asset - Segment Liabilities)	
	Segment Asset	
	Total Segment Asset	
	Un-allocable Assets	
	Net Segment Asset	
4	Segment Liabilities	

	Segment Liabilities	
	Total Segment Liabilities	
	Un-allocable Liabilities	
	Net Segment Liabilities	
	Disclosure of notes on segments	

